

84070

# **PURCHASE ORDER**

04 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT.
CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL. PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

03-45590

7914 185837

\* \* \* SHIP T O INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

801-565-0088

FOR POINT S/P P.P. & ADD TERMS AS INVOICED CONFIRMING DOX NON CONFIRMING SHIP VIA VENDOR PAGE NONE OF

	INTERMO	UNTAIN PO	WER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INC	CLUDED AS PART O	F THIS AGREEM	ENT
QUANTITY	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 ELECTRICAL CONSTRUCTION SERVICES FOR HELPER COOLING TOWER, TRANSFORMER COOLERS, ISOPHASE BUS DUCT, & OTHER ELECTRICAL PROJECTS **PER SPECIFICATIONS 45590 & CONTRACT 03-45590**	00-1HRX-401	00,000.00	800,000.00
			CONFIRMING TO RALPH ALLEN - DO NOT DUPLICATE  JRL/CLE			
			**NOTE: PURCHASE ORDER FOR TRACKING PURPOSE ONLY**			
			DATE REQUIRED 02/28/05	TOTA	AL COST	800,000.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 8%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414







8540 SOUTH SANDY PARKWAY

84070

**PURCHASE ORDER** 

04 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPON-DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 03-45590 7914 185837

\* \* \* SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

801-565-0088

SHIP VIA VENDOR TERMS AS INVOICED FOB POINT S/P P.P. & ADD CONFIRMING DOY NON PAGE NONE CONFIRMING NOT DUPLICATE A

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 ELECTRICAL CONSTRUCTION SERVICES FOR HELPER COOLING TOWER, TRANSFORMER COOLERS, ISOPHASE BUS DUCT, & OTHER ELECTRICAL PROJECTS **PER SPECIFICATIONS 45590 & CONTRACT 03-45590**	00-1HRX-401	800,000.00	800,000.00
			CONFIRMING TO RALPH ALLEN - DO NOT DUPLICATE  JRL/CLE			
			**NOTE: PURCHASE ORDER FOR TRACKING PURPOSE ONLY**			
			DATE REQUIRED 02/28/05	TOT	'AL COST	800,000.0

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS



8540 SOUTH SANDY PARKWAY

84070

**PURCHASE ORDER** 

04 MAR 2003 REVISED 19 NOV 2003 DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL. PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

03-45590 7914 185837

VENDOR MUST SHOW P.0. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPON-

\* \* \* SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

801-565-0088 OR 801-977-9988

CONFIRMING DO INON	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATE CONFIRMING	VENDOR	AC TATTOTOED		1 OF 1	MONTE
X	VENDOR	AS INVOICED	S/P P.P. & ADD	, 1 1	NONE
				<u> </u>	1

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCI	LUDED AS PART OF THIS AGREEMENT
--	---------------------------------

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION		ACCOUNT NUMBER	UNIT PRICE	EXTENSION	
0	EA		THIS IS A PURCHASE ORDER ADJUSTMENT  LINE 1 ELECTRICAL CONSTRUCTION SERVICES FOR HEI COOLING TOWER, TRANSFORMER COOLERS, ISOF BUS DUCT, & OTHER ELECTRICAL PROJECTS **PER SPECIFICATIONS 45590 & CONTRACT 03	HASE	1HRX-502	** PRICE 1,275,000.00		0.00
			IGS01-14: GENERATOR VIBRATION UPGRADE IGS02-09: PA FLOW INSTRUMENTATION IGS02-07: ID FAN DRIVE REPLACEMENT IGS02-14: OVERFIRE AIR ELECTRICAL IGS02-12/16: FORCED OXIDATION	**************************************				

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS



8540 SOUTH SANDY PARKWAY

84070

**PURCHASE ORDER** 

04 MAR 2003 REVISED 18 FEB 2004

	S IN EACH CONTAINER, TO INSURE ON MUST BE SUPPORTED BY COP	
PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO

03-45590 185837 7914

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPON-

\* \* \* SHIP \* \* \* T O INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

801-565-0088 OR 801-977-9988

CONFIRMING DO NOT DUPLICATEX SHIP VIA FOB POINT TERMS NON CONFIRMING **VENDOR** AS INVOICED S/P P.P. & ADD NONE

QUANTITY ORDERED	υM	IPSC PART NO.	DESCRIPTION		ACCOUNT NUMBER	UNIT PRICE	EXTENSION	
0	EA		THIS IS A PURCHASE ORDER ADJUSTMENT  LINE 1 ELECTRICAL CONSTRUCTION SERVICES FOR HEI COOLING TOWER, TRANSFORMER COOLERS, ISOI BUS DUCT, & OTHER ELECTRICAL PROJECTS **PER SPECIFICATIONS 45590 & CONTRACT 03	PHASE	1HRX-502	** PRICE 2,125,000.00		0.00
			**PER REQUISITION 196987, INCREASE CONTI AN ADDITIONAL \$475,000 FOR 2003-2004 F YEAR PROJECTS THAT WILL INCLUDE: IGS03-11: STACK POWER IGS01-14: GENERATOR VIBRATION UPGRADE IGS02-09: PA FLOW INSTRUMENTATION IGS02-07: ID FAN DRIVE REPLACEMENT IGS02-14: OVERFIRE AIR ELECTRICAL IGS02-12/16: FORCED OXIDATION MISCELLANEOUS OTHER WORK	RACT BUDGET \$ 34,000				

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO **COLLECT UTAH STATE TAX** 

В	U'	Y	E	R	



# **PURCHASE ORDER**

04 MAR 2003

CHARGES FOR TRANSPORTATION	ON MUST BE SUPPORTED BY COP	Y OF FREIGHT BILL.
PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-45590	7914	185837

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT.

REVISED 18 FEB 2004

SHIP T O INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

801-565-0088 OR 801-977-9988

CONFIRMING DO TNON	SHIP VIA	ITEDNO	LEOR BOINT	DACE	
		TERMS	FOB POINT	PAGE	
NOT DUPLICATE X CONFIRMING	VENDOR	AS INVOICED	S/P P.P. & ADD	2 05 2	NONE
A	V DIN DOIN	11D INVOICED	S/F F.F. & ADD	2 2	HOHL

	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
T			THIS IS A PURCHASE ORDER ADJUSTMENT			
			**PER REQUISITION 200003, INCREASE CONTRACT AMOUNT BY \$850,000. APPROVED BY GEORGE CROSS & LADWP** JRL/CLE 2/18/04			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO **COLLECT UTAH STATE TAX** 

JOHN LARSEN 435-864-4414

**BUYER** REVIEWED BY GEORGE CROSS \*\*\*\*\*\*\*

IPSC

15:02:44 11-05-03

BUYERS ACTION REPORT \*\*\*\*\*\*\*

**EQUIP** 

PAGE 6

NOT ASSIGNED

REQ NAME OF REQUESTOR ----- DNUMBER NUMBER

TEL EXT

NUMBER

NUMBER

DEPT **APPROVAL** 

PRIORITY CODE

196987 MICHAEL NUTTALL

D59268 6474 02-60477-0 1HRC--0 0

ACTION

CODE

G. CROSS

4 ROUTINE

LINE ITEM NUMBER DESCRIPTION

Increase in GSL Service Contract S045590 for

REQUIRED QUANTITY U/M 1 EA GSL

475000.00000

ESTIMATED COST EXTENDED AMOUNT 50K 475000.00 γ

projects for 2003-2004 budget year. See notes for VENDOR:

11/14/03

ACCT NUMBER TAX 00-1HRX-402 N

project details.

\*\*\*\*

NOTES

DIRECT

: PROJECTS INCLUDE IGS03-11, STACK POWER \$34,000; \*\*\*\*

IGS01-14, GENERATOR VIBRATION UPGRADE \$40,000: IGS02-09, PA FLOW INSTRUMENTATION \$130,000; IGS02-07, ID FAN DRIVE REPLACEMENT \$75,000; IGSO2-14, OVERFIRE AIR ELECTRICAL \$75,000;

IGS02-12 FORCED OXIDATION \$100,000; MISCELLANEOUS

OTHER WORK \$21,000.

REQ: 196987

TOTAL AMOUNT ON REQ:

475,000.00

P.O. A to Contract 03-45590

Increase from \$800,000.00 to
475,000.00

INTERMOUNTAIN POWER SERVICE CORP.

Delte, Utal 84624-8546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: GSL ELECTRIC

# **PURCHASE ORDER**

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONBONCE, AND ON PACKING ISTS IN EACH CONTAINEN, TO INSUBE PROMITY PAYMENT.
CHARGES FOR TRANSOR LISTS IN EACH CONTAINEN BY COPY OF FREIGHT BILL.
PURCHASE ORDER NO.

VENDOR CODE

VEND

185837

7914

REVISED 18 FEB 2004 04 MAR 2003

03-45590

INTERMOUNTAIN POWER SERVICE CORPORATION \* 0 SHIP \* \* \*

84624-9546 850 W. BRUSH WELLMAN RD. Б DELTA ,

801-565-0088 OR 801-977-9988

NONE	TN	EXTENSION						 	 <del></del>
2 OF 2	T OF THIS AGREEME	UNIT PRICE							 
& ADD	INCLUDED AS PAR	ACCOUNT NUMBER							
FOB POINT S/P P.P.	ONDITIONS ARE			TRACT SE CROSS					-
TERMS AS INVOICED	'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT	DESCRIPTION	R ADJUSTMENT	\$ITION 200003, INCREASE CONTRACT \$850,000. APPROVED BY GEORGE CROSS JRL/CLE 2/18/04			•		
SHIP VIA VENDOR	INTERMOUNTAIN POWER SERVICE CORPORATION'S S	a	THIS IS A PURCHASE ORDER ADJUSTMENT	**PER REQUISITION 20000 AMOUNT BY \$850,000. A & LADWP** JRL/CLE 2/					
NON CONFIRMING	RMOUNTAIN	IPSC PART NO.							
ATEX (	INTE	⊃≅							
CONFIRMING DO NOT DUPLICATEX		ORDERED							

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9548.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

MOM LARSEN 435-864-4414

KEE CROSS BUYER ВУ REVIEW

INTEI	RMOU	NTAIN POWER SERVICE CORPORATION	Date:	t.
		$\sim$ $\sim$ $\sim$ $\sim$	Req /PA No: 185	
		ON FOR CAPITAL EQUIPMENT	P.O. No: 03	-45590
□ PU	RCHASE	AUTHORIZATION FOR EXPENSE ITEMS	P.O. No: 03- Vendor: 7914	IGSL
Purpose	e of Mate	rials, Supplies or Services:	Terms: 6/	
capi	tal projec	5	FOB: 5	
			Ship Via: Veno	lor
			Conf. To: Raly	eh Allen
			Buyer: 8 New : 2/28/0	í
Su <b>448</b> \$	ted Ven		nt No Vari	ous
		Work (	order No	
		Projec	ct No. Vari	005
Qty	Unit	Description Seller or Noun Adjective Catalog # Manufacturer	Unit Cost	Extension
2	ea	Electrical construction services for helper cooling tower, transformer coolers, isophase bus duct and other capital projects	\$800,000.00	\$800,000.00
	<b> </b>	duct and deser displace project		
		Ref. Specifications 45590		
	<b></b>			
<b></b> -	<del> </del>			
	R	CEIVED		
	DE	8 0 2003		
	ם ום	SHAOUIS		
<b> </b> -	FUR	CHASING TOTAL ESTIMATED COST		\$800,000.00
<u></u>		TOTAL SOLIZION		
Remark	· 6:			
4		to to the second	ome Wintsa	
<b>**</b>	A requ	ested by [Date] 1/21/03 Originator Jer	Sauce Ner	NU 1-14-03
DOPE	Ngz/Sup	Date Scataph Manager Date	Operating Agent	Date
		Vin in Ouvard to low b	idale 3/3/	63
•	(00D	O THE PARCHASING AT SETS	18 EVY 422 864 0	:80 COOZ/FT/TO

INTERMOUNTAIN POWER SERVICE CORPORATION  REQUISITION FOR CAPITAL EQUIPMENT	Date:	
	Req./PA No: 185837	
	P.O. No: 03-45590	
D PURCHASE AUTHORIZATION FOR EXPENSE ITEMS	Vendor: 791	4 GSL
Purpose of Materials, Supplies or Services:	Terms: 6/	
capital projects	FOB: 5	
	Ship Via: Vendo	
	Conf. To: Ray	eh Allen
	Buyer: 3/23/0	5
Suggested Vendor: See list with contract Accoun	t No. Var	ious
Work O	rder No. <u>Var</u>	
Projec	E NO.	
Oty Unit Noum Adjective Catalog # Manufacturer	Unit Cost	Extension
Electrical construction services for helper cooling tower, transformer coolers, isophase bus duct and other capital projects	\$800,000.00	\$800,000.0
Ref: Specifications 45590		
·		
· · · · · · · · · · · · · · · · · · ·		
RECEIVED		
DEG 8 0 2002		
PURCHASING		
TOTAL ESTIMATED COST		\$800,000.00

ι2	DØ1

INTE	RMOL	NTAIN POWER SERVICE CORPORATION	Date: 11/05/03		
	REQUISITION FOR CAPITAL EQUIPMENT  D PURCHASE AUTHORIZATION FOR EXPENSE ITEMS			Req./PA No: 196987 P.O. No: 03-45590 - POA	
Ø RE					
D PI					
			Vendor: 7914 C	SL ELECTRIC	
Purpos	e of Mate	erials, Supplies or Services:	Terms: AS INV	OICED	
_NC	REASE	MONIES IN SERVICE CONTRACT	FOB: S/P P.P. &	ADD ·	
			Ship Via:		
			Conf. To:		
			Com. 10.		
		·			
Srådes	sted Ven		int No00~		
			Order No. 02-		
		SANDY, UTAH 84070 Proje	ct No. VAR	IOUS	
		Description Seller or	Onia Cont	Extension	
Qty	Unit	Noun Adjective Catalog Manufacturer	Unit Cost	Excension	
1	LT	INCREASE MONEY IN GSL ELECTRIC SERVICE CONTRACT	\$475,000.00	\$475,000.00	
		FOR PROJECTS IN THE 2003-2004 BUDGET YEAR.			
,		PROJECTS INCLUDE:			
		IGS03-11 - STACK POWER (\$34,000)			
		IGS01-14 - GENERATOR VIBRATION UPGRADE (\$40,000)			
		IGS02-09 - PA FLOW INSTRUMENTATION (\$130,000)			
		IGS02-7 - ID FAN DRIVE REPLACEMENT (\$75,000)			
		IG502-14 - OVERFIRE AIR ELECTRICAL (\$75,000)			
		IGS02-12/16 - FORCED OXIDATION (\$100,000)			
		MISCELLANEOUS OTHER WORK (\$21,000)			
		TOTAL ESTIMATED COST		\$475,000.00	
the o	ent-sit		d moneis to thei	r curreny	
X	Wi	ested by [Date] 11/14/03 Originator MIC	me Ham	4 11-13-03	

\*\*\*\*\*\*\*\*\*

IPSC

BUYERS ACTION REPORT \*\*\*\*\*\*\*\*\*\*\* PAGE 2

13:43:57 02-12-04

BUYER :

REQ NAME OF

NUMBER REQUESTOR -----

DNUMBER EXT

TEL NUMBER EQUIP NUMBER ACTION CODE

DEPT **APPROVAL**  PRIORITY

CODE

200003 MICHAEL NUTTALL

NOT ASSIGNE

D59268 6474

G. CROSS

4 ROUTINE

LINE ITEM NUMBER DESCRIPTION

DIRECT

REQUIRED QUANTITY U/M INCREASE IN GSL CONTRACT S045590 AMOUNT. THIS WILL 02/17/04

1 EA

ESTIMATED COST EXTENDED AMOUNT 850000.00000

50K 850000.00

BE TO DO WORK FOR THE OUTAGE AND THE REMAINDER OF VENDOR:

ACCT NUMBER TAX

2004. THESE PROJECTS INCLUDE FORCED OXIDATION, PA

FLOW INSTRUMENTATION, ID FAN INSTALLATION,

OVERFIRE AIR SYSTEM, TURBINE VIBRATION SYSTEM.

00-1CCX-401 N

\*\*\*\*

NOTES

: THE REQUISITION WILL BE TO INCREASE THE EXISTING CONTRACT. IT WILL PROVIDE ADDITIONAL FUNDS FOR THE ABOVE IDENTIFIED PROJECTS. THE PROJECTS HAVE THE MONEY BUDGETED TO COVER THE COSTS.

850,000.00 \*=========

02/17/20	004 17	TE PAX 435 864 8678 IPSC PURCHASING		<b>4</b> 9002	
nter	MOU	NTAIN POWER SERVICE CORPORATION	Date: 02/13/04		
REO	UISITIO	ON FOR CAPITAL EQUIPMENT	Req./PA No: 200003		
- 1000			P.O. No: 03/455	P.O. No: 03/45590	
PURC	CHASE	AUTHORIZATION FOR EXPENSE ITEMS	Vendor: 7914 -	GSL ELECTRIC	
mbose o	f Mate	rials, Supplies or Services:	Terms: AS IN	VOICED	
		SSL CONTRACT 03-045590 TO COVER WORK TO BE	FOB: S/P P.P. &	ADD	
XONE D	URING	UNIT 2 OUTAGE.	Ship Via: VENI		
			Conf. To:		
lugge et e	d Ven	dor: GSL ELECTRIC Acco	Buyes: John of	LOUS	
aggence			Order NoVAR		
		SANDY, UT 84070 Proj	ect NoVAR	IOU	
Oty	Unit	Description Seller or Noun Adjective Catalog # Manufacturer	Unit Cost	Extension	
1	sv	INCREASE DOLLAR AMOUNT IN GSL CONTRACT 03-45590	9850,000.00	\$850,000.0	
		to do work for spring 2004 outage and remainder			
		OF 2004. THESE PROJECTS INCLUDE:			
		IGS02-12/16 - FORCED OXIDATION	NV		
		IGS02-09 - PA FLOW INSTRUMENTATION			
		IGS02-7 - ID FAN INSTALLATION	96.		
		IGS02-14 - OVERFIRE AIR ELECTRICAL IGS01-14 - TURBINE VIBRATION SYSTEM MISCELLANEOUS OTHER WORK	140		
		IGS01-14 - TURBINE VIBRATION SYSTEM	W. W.		
	·	MISCELLANEOUS OTHER WORK	n <sub>r</sub>		
		A CONTRACTOR OF THE PARTY OF TH	,		
		10 05 m	/		
		#1, 275,000.00 # 850,000.00  TOTAL ESTIMATED COST			
		\$ 850,000.00			
		1 / 25,000.00 TOTAL ESTIMATED COST		\$850,000.0	
طب		3 / ALT			
emarks:		lotal			
1		A. J. L. P. L. A. 119/04	CHAEL NUTTALL W	iger.	
Di	o reque	ested by [Date] 02/17/04 Originator MI	Zano sta	Me 2-18-	
SET NO	r/Supi	A CONTRACTOR OF THE CONTRACTOR	Operating Agen		

Date Station Manager Date Operating Agent of Superiety - to add to current contract amount of spisser of OK FOO 2-18-04

# **ACCOUNTING**

# **BLANKET/CONTRACT INFORMATION**

Contract No: <u>03-45590</u> Releases: Yes [X] No [ ] No:			
Contract  Buyer: JOHN LARSEN Ext: 6537 Administrator: MIKE NUTTAL Ext: 6474			
Vendor: GSL ELECTRIC Vendor No: 7914			
Type: Price & Time - Formal Code: F/P Procedure: 100-6			
Contract Date: From: <u>03/03/03</u> To: <u>01/04/04</u>			
Contract Amount: \$800,000 Open [ ] Until Completed [X]			
On Blanket Contract Report: Yes [X] No []			
MPAC: Yes [X] No [ ] Voucher: Matching			
Discount Offered: Yes [ ] No [ X ] None Noted [ ] Terms:			
Commodity/Service: ELECTRICAL CONSTRUCTION WORK			
G/L #: Freight:			
Prepared By: Date: <u>March 4, 2003</u>			
Purchasing Special Notes: THIS IS A SERVICE CONTRACT.			
Accounting Special Notes:			

REV: scr 3/97